

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of June 16, 2017***2016-00139**

RECEIVED: 04/08/16

FILED: 04/08/16

FINAL: 08/16/16

REOPENED:

SUSPENSION DATE:

CASE CODE

Investigation - Rates

UTILITIES:

Sentra Corporation

HEARINGS:

05/12/16

Informal Conference

INDEX OF EVENTS:

04/12/17 POST CASE: Sentra Corp. Response to Request for Information

09/16/16 POST CASE: Sentra Corporation Anticipated Date to Submit ARF Application

08/16/16 Final Order Entered: 1. Sentra's proposed PGA clause tariff is approved . 2. As soon as possible, but no later than October 1, 2016, Sentra shall file a PGA application containing the information as set out in the form in the Appendix attached hereto in order to establish a market-based EGC for its gas cost rate. 3. Sentra shall notify the Commission within seven days of the date of this Order of its anticipated timeframe, including the latest foreseeable date, for filing an ARF application. 4. Sentra shall be subject to fines of \$500 for each of its two violations of KRS 278.160 and KRS 278.180. However, the fines shall be suspended on the condition that no like violations occur in the next 24 months, after which time the fines shall be rescinded without further action by the Commission. 5. Given the reductions in rates implemented by Sentra prior to the opening of this investigation, no refunds of the amounts it collected subject to refund pursuant to the Order opening this proceeding shall be required. 6. Within ten days of the date of this Order, Sentra shall file with the Commission, using the Commission's electronic Tariff Filing System, revised tariff sheets showing the rates currently charged to each customer class.

06/21/16 Sentra Corp. Response to AG Supplemental Data Request

06/17/16 Order Entered: 1. Sentra's request for an extension time, until June 21 , 2016, to submit its responses to the AG's supplemental request for information is granted. 2. The date for parties to make a filing indicating whether they desire a public hearing in this matter is extended from June 24, 2016, to July 1, 2016.

06/10/16 Order Entered: The proposed GCR tariff, attached hereto and incorporated herein as an Appendix to this Order, is included in the record of this proceeding and is suspended for five months from July 1, 2016, up to and including December 1, 2016. 2. Within 14days of the date of this Order, the Attorney General shall file any requests for information, comments, or a statement regarding its lack of objection to the proposed tariff, to which Sentra shall respond within 14 days of the date of the Attorney General's filing. 3. Nothing shall prevent the Commission from issuing further Orders with regard to Sentra's proposed GCR tariff prior to the end of the suspension period.

06/08/16 Sentra Corp. Motion for Extension of Time

06/02/16 AG Supplemental Request for Information

05/20/16 Sentra Corporation Supplemental Response Staff Initial Request and Responses to Commission Staff and Attorney General

05/19/16 Memorandum dated 5/16/2016 for Informal Conference of 5/12/2016; Comments, if any, due within five days of receipt

05/10/16 Commission Staff's First Request for Information to Sentra Corporation

05/10/16 AG First Data Request

05/09/16 Order Entered: The motion of the Attorney General to intervene is granted. 2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and ail other documents submitted by parties after the date of this Order. 3. The Attorney General shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 7, related to the service and filing of documents.

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of June 16, 2017*

4. Within seven days of entry of this Order, the Attorney General shall provide his electronic mail address to which all electronic documents issued by the Commission and other parties of record may be served upon the Attorney General in accordance with 807 KAR 5:001, Section 4(8)(b).

5. Pursuant to 807 KAR 5:004, Section 11(d), the Attorney General shall be subject to the existing procedural schedule.

05/03/16 AG Motion to Intervene and Waiver of Service By Mail

05/02/16 Commission Staff's Notice of Informal Conference

04/22/16 Sentra Corp. Response to Order of April 8, 2016 and Petition for Confidentiality

04/20/16 John Hughes Entry of Appearance on Behalf of Sentra Corp.

04/13/16 Sentra Corp. Request for IC

04/08/16 Order Entered: . This investigation is opened to provide Sentra an opportunity to present evidence to demonstrate: (a) that its cost of gas from its affiliate is no greater than market as required by KRS 278.2207(1)(b); (b) that the PGA component of Sentra's rates and the wholesale rates charged to Sentra are just and reasonable as required by KRS 278.274 for natural gas purchased from an affiliate; (c) why the PGA component of Sentra's rates should not be reduced to market with a corresponding reduction to the cost of gas sold to Sentra under KRS 278.274; and (d) why Sentra's PGA clause should not be revised to provide a better match of its gas cost and its gas cost revenue. 2. Sentra and its affiliate supplier, MHP, shall be parties to this case. 3. Sentra shall collect the PGA component of its rates subject to refund effective for bills rendered after the date of this Order until further Commission Order. 4. The procedural schedule set forth in Appendix A shall be followed. 5. Sentra and MHP shall individually or jointly file, within 14 days of the date of this Order, responses to the requests for information attached hereto as Appendix B, along with any other information relevant to Sentra's cost of gas purchased from MHP.

Total Number of Cases: 1